

Purchase Order PO No. 19045261

Order Date: 12/7/2018

Internal Tracking No.: PR 18602/ PO 19-0002290

Contractor Info

HD Supply Facilities Maintenance, Ltd. 15224188522 101 Riverview Parkway Santee, CA 92071

(877) 610-6912

NOTE TO CONTRACTOR: SHIP TO:

BRENDA JIMENEZ TWC 830-257-7563

4241 WOODCOCK DR STE A105 SAN ANTONIO, TX 78228

Bill To

TEXAS WORKFORCE COMMISSION 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To BRENDA JIMENEZ TWC 830-257-7563 4241 WOODCOCK DR STE A105

SAN ANTONIO TX 78228

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48583	290518	Boardwalk Boardwalk Green Plus Multifold Towels, White, 250/Pk, Carton of 16(290518) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/17/2018 MPN: 38GREEN Manufacturer Name: Boardwalk	1	CRTN	50.80	\$50.80



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Line	NIGP	Commodity					
#	Code	Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	48583	290764	Boardwalk Perforated Paper Towel Rolls, 2-Ply, White, 80/Roll, Carton Of 30(290764) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/17/2018 MPN: 6276 Manufacturer Name: Boardwalk	1	CRTN	57.70	\$57.70
3	26016	278927	LYSOL Disinfecting Wet Wipes, Ocean Fresh 7 x 8, 35/Canister, 12/ Carton(278927) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/17/2018 MPN: 81146 Manufacturer Name: LYSOL Brand	2	CRTN	41.21	\$82.42
4	26016	290482	LYSOL Neutra Air Sanitizing Spray, Fresh Scent, Aerosol, 10 Oz, Carton Of 12(290482) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/17/2018 MPN: 76938CT Manufacturer Name: Lysol	1	CRTN	40.76	\$40.76

Total \$231.68